CALUM

USER CHARGE SELF MONITORING REPORT

DEC - 3 2008

NAME:

CRAFT TEXTILE PRINTING CO., INC.

ADDRESS: **FACILITY LOCATION:** P.O. BOX 2761, PATERSON, NJ 07509-2761 44 BEECH STREET, PATERSON, NJ 07501

NEW CUSTOMER ID/OUTLET ID: 27220136-1 OLD OUTLET DESIGNATION: 27100061

MONITORING PERIOD		
START	END	
11/1/2008	11/30/2008	
mo/day/yr	mo/day/yr	

VOL. DISCHARG	ED THIS PERIOD
394312	GALLONS
(CU FT X 7.48= C	GALLONS)
	eading Last Day This

		TSS
<u>DATE</u> 11/5/2008	BOD /	
11/5/2008	23	4
-		
		<u> </u>

DATE	BOD	TSS
		
		l

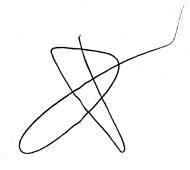
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	Type Name And Title	Telephone No. 973-278-3818
HO Caspan	H. R. Casparian President	Fax No. 973-523-8677
		Date 12/1/2008

PVSC FORM MR-2 REV. 3. 6/93







Calculation of Volume Discharged

Outlet #1

		Outlet #1		
	AVATES Pariti Swaletyka	in salabilit		
meter#	11/1/2008	11/30/2008	Cu Ft	
70025595	10724720	10780070	55350	
60094832	3453860	3454000	140	
	·	Total Cu Ft	55490	
			*.95*7.48]
			394312]

Outlet #2

meter#	11/1/2008	11/30/2008	Cu Ft
60094869	527710	545830	18120
60094831	3537100	3557810	20710
60495152	1086	1086	0
L		Total Cu Ft	38830
			*.95*7.48
			275926

USER CHARGE SELF MONITORING REPORT

DEC - 3 2008

NAME:

CRAFT TEXTILE PRINTING CO., INC.

ADDRESS:

P.O. BOX 2761, PATERSON, NJ 07509-2761

FACILITY LOCATION:

44 BEECH STREET, PATERSON, NJ 07501

NEW CUSTOMER ID/OUTLET ID: 27220136-2 OLD OUTLET DESIGNATION: 27100062

MONITORING PERIOD: <u>START</u> <u>END</u> 11/1/2008 11/30/2008 mo/day/yr mo/day/yr



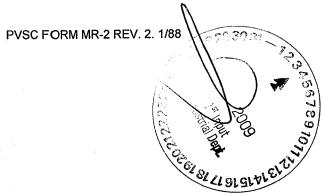
D THIS PERIOD
GALLONS
nding Last Day This

DATE	BOD	TSS
<u>DATE</u> 11/5/2008	BOD 6	TSS 19
		7
		,

DATE	BOD	TSS
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OR AUTHORIZED AGENT		973-278-3818
9100	H. R. Casparian	Fax No.
H Wage	President	973-523-8677
		Date
		12/1/2008





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· · · · · · · · · · · · · · · · · · ·		Total Cu Ft	38830
			*.95*7.48
			275926



CETITECH 284 Sheffield Street, Mountainside, NJ 07092 Phone: 908-789-8900 Fax: 908-789-8922

Report of Analysis

Client:

Craft Textile Printing

Date Collected: 11/5/2008

Project:

Permit Renewal 2008

Date Received: 11/5/2008

Client Sample ID: OUTLET2

SDG No.:

Z5300

Lab Sample ID:

Z5300-02

Matrix:

WATER

% Solids:

0.00

Analyte	Result	Qualifier	RL	Units	DF	Date Analyzed	Method
TSS	19		4.00	mg/L	1	11/6/2008	SM2540 D TSS
BOD	6.000		2.00	mg/L	1	11/5/2008	SM5210B BOD5



284 Sheffield Street, Mountainside, NJ 07092 Phone: 908-789-8900 Fax: 908-769-8922

Report of Analysis

Client:

Craft Textile Printing

Project:

Permit Renewal 2008

Client Sample ID: OUTLET1

Lab Sample ID: % Solids:

Z5300-01 0.00

Date Collected: 11/5/2008

Date Received: 11/5/2008

SDG No.:

Z5300

Matrix:

WATER

Analyte	Result	Qualifier	RL	Units	DF	Date Analyzed	Method
TSS BOD5	4.000 23		4.00 2.00	mg/L mg/L	1		SM2540 D TSS SM5210B BOD5

CHAIN OF CUSTODY RECORD

284 Sheffield Street, Mountainside, NJ 07092 (908) 789-8900 Fax (908) 789-8922 www.chemtech.net

COC NUMBER 074228

在原籍的基础	CLIENT MFORMATION		CLIENT PROJECT INFORMATION				11	CLIENT BILLING INFORMATION	
COMPANY: CRACT	TEME PLANTS	PROJECT NAME:		1	-	BILL 70:		POJF;	
ADDRESS P.O. BOX	× 2761	PROJECT NO.:	LOCATIONS	JON:	4	ADDRESS:			
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HELINOUIS C	Milelon 3 (Char	1	Page	, ol	SHIPPEDV	SHIPPED VIA: CLIENT: C) - CHEMTECH:	Пнимо разуелер Н: (Фрюкер и» [MAND DELIVERED COVERNIGHT	Shipment Compatition
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